

**LOEB&LOEB<sub>LLP</sub>**

FILE  
NUMBER 203503-10009  
10478

RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

12/9/2004  
INV: 1170137  
PAGE 7

Date	TK	Description of Services Rendered	Hours
11/12/04	LMV	TELEPHONE CONFERENCE WITH M. MITCHELL (BINGHAM) REGARDING STATUS OF MOTION FOR EXTENSION OF SCHEDULE; DISCUSSION WITH B. SLOTNICK REGARDING SAME; REVISE NOTICE OF DEPOSITION FOR FRANK QUAGLIA; DRAFT E-MAIL TO COUNSEL REGARDING ABSENCE OF DECISION ON MOTION FROM JUDGE AND NECESSITY OF DECISION REGARDING WHETHER TO CANCEL DEPOSITIONS OR PROCEED; TELEPHONE CONFERENCE WITH BRIAN RISHWAIN (PLAINTIFF'S COUNSEL) REGARDING STIPULATION TO PROCEED WITH DISCOVERY IN THE EVENT COURT DENIES MOTION TO EXTEND DISCOVERY AND MOTION SCHEDULE; FOLLOW-UP TELEPHONE CONFERENCE WITH JIM RYAN (PLAINTIFF'S COUNSEL) REGARDING SAME; TELEPHONE CONFERENCE WITH B. SLOTNICK REGARDING SAME; DRAFT CONFIRMATORY E-MAIL TO J. RYAN STATING THAT PARTIES WOULD REACH AN AGREEMENT REGARDING SCHEDULE IF COURT DENIES MOTION; VOICE MAIL TO L. FRIEDLAND ADVISING THAT HER DEPOSITION WAS CANCELED AND WOULD BE RESCHEDULED IF AT ALL IN EARLY JANUARY; VOICE MAIL TO S. DAVIS ADVISING OF CANCELLATION OF DEBBIE DEMONTREUX'S DEPOSITION AND AGREEMENT WITH PLAINTIFF'S COUNSEL.	3.2
11/12/04	A P	CONTINUED DEPOSITION PREPARATION FOR FRANK QUAGLIA DEPOSITION; PREPARED L. FRIEDLAND DOCUMENTS FOR PRODUCTION	1.6
11/16/04	BIS	REVIEW TRANSCRIPT OF TORRE DEPOSITION	1.4
11/30/04	LMV	TELEPHONE CONFERENCE WITH JON ALBANO REGARDING SCHEDULING CONFERENCE WITH THE COURT AND POSSIBLE POSTPONEMENT; DISCUSSION WITH B. SLOTNICK REGARDING SAME.	0.1

Date	Description of Disbursements	Ref No.	Amount
11/15/04	MESSENGER/WORLDWIDE/FR: MOSAIC ADVERTISEMENT		50.00
11/15/04	JOHNSON & RISHWAIN	110404	29.00

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FILE		RAINBOW MEDIA ENTERPRISES	12/9/2004
NUMBER	203503-10009	ADV. FRANK QUAGLIA	INV: 1170137
10478			PAGE 8

Date	Description of Disbursements	Ref No.	Amount
11/15/04	MESSENGER/WORLDWIDE/FR: NICOLE TORRE		29.00
11/29/04	OUTSIDE COPYING - Payee:DOCUMENT TECHNOLOGIES, INC D WORK - HVY LITIGATION - A PEPPER - 11/29/04		231.50
11/29/04	MISCELLANEOUS - Payee:PACER SERVICE CENTER-NY MISC - G PAPA - 11/29/04		1.47
11/29/04	OUTSIDE COPYING - Payee:COPY CORPS OF NEW YORK HVY LITIGATION - A PEPPER - 11/24/04		761.73
11/30/04	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To B KING - 10/28/04		62.83
11/30/04	MESSENGER/WORLDWIDE/FR: WORLD OF VIDEO 11/3		29.00
11/30/04	MESSENGER/WORLDWIDE/TO: WORLD OF VIDEO 11/3		29.00
11/30/04	COMPUTER RESEARCH - Payee:THOMSON WEST - ACCT #1000239028- RESEARCH -MONTEIRO -10/18,21/04		510.20
11/30/04	PHOTOCOPY		730.65
11/30/04	TELECOPY		1.50
11/30/04	TELEPHONE CHARGES		6.87
	<b>Total Fees</b>		<b>43,468.50</b>
	<b>Total Disbursements</b>		<b>2,472.75</b>

# LOEB & LOEB LLP

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

JANUARY 18, 2005  
INVOICE NO. 1173401

PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	22,610.50
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	1,875.14
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TOTAL CURRENT AMOUNT DUE	<hr/> 24,485.64
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**LOEB&LOEB**LLP

FILE  
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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

1/18/2005  
INV: 1173401  
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Date	TK	Description of Services Rendered	Hours
4/23/04	TBC	CONFERENCE WITH L. VASEY RE: PRO HAC VICE ADMISSIONS. TELEPHONE CONFERENCE WITH DISTRICT OF MASSACHUSETTS RE: SAME. ARRANGED FOR OBTAINMENT OF CERTIFICATES OF GOOD STANDING FOR L. VASEY FROM ILLINOIS SUPREME COURT AND NORTHERN DISTRICT OF ILLINOIS.	0.5
4/28/04	TBC	SEARCH FOR CBS V. ABC ACTION IN SDNY FOR L. VASEY. ARRANGED FOR OBTAINMENT OF HEARING TRANSCRIPT AND DECISION ON MOTION FOR PRELIMINARY INJUNCTION FROM SAME.	0.4
4/30/04	TBC	DISTRIBUTION OF SDNY TRANSCRIPT ON DECISION ON MOTION FOR PRELIMINARY INJUNCTION IN CBS V. ABC FOR L. VASEY.	0.2
11/30/04	BIS	TELEPHONE CONFERENCE WITH D. KUMMER; CONFERENCE WITH L. VASEY; EMAIL TO J. ALBANO	0.3
12/1/04	BIS	REVIEW EMAILS FROM PLAINTIFF'S COUNSEL	0.1
12/2/04	BIS	TELEPHONE CONFERENCE WITH D. KUMMER; TELEPHONE CONFERENCE WITH S. DAVIS; TELEPHONE CONFERENCES WITH N. ROSENTHAL	0.5
12/3/04	BIS	TELEPHONE CONFERENCE WITH D. KUMMER; EMAIL TO B. RISHWAIN	0.5
12/6/04	LMV	REVIEW E-MAILS FROM B. SLOTNICK TO PLAINTIFF'S COUNSEL REGARDING PROPOSED MOTION; REVIEW DOCKET AND NEW SCHEDULE; E-MAIL TO B. SLOTNICK REGARDING SAME; TELEPHONE CONFERENCE WITH B. SLOTNICK REGARDING SCHEDULING OF DEPOSITIONS; TELEPHONE CONFERENCE WITH L. FRIEDLAND REGARDING AVAILABILITY IN JANUARY FOR DEPOSITIONS; VOICEMAIL TO D. KUMMER REGARDING FRANCIS BERWICK'S AVAILABILITY FOR DEPOSITION.	0.4
12/7/04	BIS	TELEPHONE CONFERENCES WITH L. VASEY; TELEPHONE CONFERENCE WITH D. KUMMER; TELEPHONE CONFERENCE WITH N. JOHNSON	0.8

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INV: 1173401  
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Date	TK	Description of Services Rendered	Hours
12/7/04	LMV	TELEPHONE CONFERENCE WITH B. SLOTNICK REGARDING SCHEDULING OF DEPOSITIONS; E-MAIL TO S. DAVIS REGARDING DEBBIE DEMONTREAU'S AVAILABILITY IN JANUARY; LISTEN TO VOICE MAIL FROM D. KUMMER REGARDING PLAINTIFF'S COUNSEL'S REQUEST FOR TELEPHONIC DEPOSITIONS BEFORE CHRISTMAS; E-MAIL TO B. SLOTNICK REGARDING SAME; TELEPHONE CONFERENCE WITH DANIEL KUMMER REGARDING HIS DISCUSSION WITH B. RISHWAIN CONCERNING DEPOSITION SCHEDULE AND PLAINTIFF'S THEORY OF THE CASE; TELEPHONE CONFERENCE WITH B. SLOTNICK REGARDING SAME; TELEPHONE CONFERENCE WITH S. DAVIS REGARDING D. DEMONTREAU'S AVAILABILITY FOR DEPOSITION IN NEXT TWO WEEKS; TELEPHONE CONFERENCE WITH L. FRIEDLAND REGARDING HER AVAILABILITY FOR DEPOSITION BEFORE CHRISTMAS.	0.9
12/9/04	BIS	REVIEW MATERIALS FROM ZANZIBAN; TELEPHONE CONFERENCE WITH L. VASEY; EMAIL TO D. KUMMER; TELEPHONE CONFERENCE WITH N. JOHNSON	1.3
12/9/04	LMV	MESSAGE TO S. DAVIS REGARDING DEBBIE DEMONTREAU'S AVAILABILITY FOR DEPOSITION NEXT WEEK; VOICEMAIL TO B. SLOTNICK REGARDING SAME; E-MAIL TO S. DAVIS REGARDING SAME; REVIEW L. FRIEDLAND'S DOCUMENTS.	1.7
12/9/04	A P	PREPARING L. FRIEDLAND EMAILS FOR PRODUCTION; MEETING WITH L. VASEY REGARDING PRODUCTION OF DOCUMENTS	0.5
12/10/04	LMV	DRAFT E-MAILS TO L. FRIEDLAND AND S. DAVIS REGARDING SCHEDULE OF DEPOSITIONS NEXT WEEK; DRAFT E-MAIL TO PLAINTIFF'S COUNSEL RE: CONFERENCE ROOM RESERVED FOR L. FRIEDLAND'S DEPOSITION.	0.3
12/10/04	A P	CONSULTED WITH L. VASEY REGARDING REVIEW AND PRODUCTION OF LAUREN FRIEDLAND DOCUMENTS; REVIEWED PRODUCTION SET OF DOCUMENTS FOR SERVICE; PREPARED LETTER AND FEDERAL EXPRESS PACKAGES TO N. JOHNSON AND D. KUMAR	2.5
12/13/04	BIS	REVIEW DEPOSITION OUTLINE	0.7



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Date	TK	Description of Services Rendered	Hours
12/14/04	BIS	REVIEW EMAIL AND DRAFT BRAVO RESPONSE TO INTERROGATORIES; EMAIL TO D. KUMMER; CONFERENCES WITH L. VASEY	1.4
12/14/04	LMV	TELEPHONE CONFERENCE WITH D. KUMMER REGARDING PLAINTIFF'S INTERROGATORIES AND DOCUMENT REQUESTS; E-MAIL TO D. KUMMER ATTACHING DOCUMENT REQUESTS DIRECTED TO BRAVO; DISCUSSION WITH B. SLOTNICK REGARDING L. FRIEDLAND'S DEPOSITION AND REVIEW OF LATEST PRODUCTION OF DOCUMENTS WITH HER; DISCUSSION WITH B. SLOTNICK REGARDING RECENTLY PRODUCED DOCUMENTS TO REVIEW WITH L. FRIEDLAND.	0.4
12/14/04	A P	DEPOSITION PREPARATION FOR L. FRIEDLAND DEPOSITION; RETRIEVING DOCUMENTS FOR L. VASEY; EMAIL TO B. KING REGARDING D. CLAIR TRANSCRIPT AND EXHIBITS; PHONE CALL TO TECHNOLOGY DEPARTMENT REGARDING VIDEO CONFERENCE HOOK-UP	0.5
12/15/04	BIS	REVIEW DOCUMENTS, NBC/BRAVO RESPONSES TO PLAINTIFF'S DISCOVERY; REVIEW ZANZIBAR DEPOSITION TRANSCRIPTS; DEPOSITION OF L. FRIEDLAND	7.5
12/15/04	LMV	REVIEW L. FRIEDLAND'S AND ZANZIBAR DOCUMENT PRODUCTIONS FOR E-MAILS; WORK WITH IT DEPARTMENT REGARDING LICENSING OF SOFTWARE TO OPEN PST FILE CONTAINING E-MAILS; DISCUSSIONS WITH B. SLOTNICK REGARDING NOTICE TO PLAINTIFF'S COUNSEL THAT WE WILL BE PRODUCING ADDITIONAL DOCUMENTS; E-MAIL TO B. SLOTNICK REGARDING PRODUCTION OF L. FRIEDLAND'S E-MAILS AND WHETHER TO RESCHEDULE D. DEMONTREAU'S DEPOSITION IF DOCUMENTS CANNOT BE PRODUCED BEFORE FRIDAY.	2.2
12/16/04	BIS	REVIEW EMAILS REGARDING PRODUCTION; REVIEW FRIEDLAND EMAILS; TELEPHONE CONFERENCES WITH D. KUMMER; TELEPHONE CONFERENCE WITH N. JOHNSON; PREPARE FOR DEPOSITION	3.3

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FILE  
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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

1/18/2005  
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Date	TK	Description of Services Rendered	Hours
12/16/04	LMV	REVIEW L. FRIEDLAND'S E-MAILS FOR PRODUCTION; DISCUSSIONS WITH B. SLOTNICK AND A. PEPPER REGARDING SAME; DRAFT E-MAILS AND LETTER TO PLAINTIFF'S COUNSEL REGARDING PRODUCTION OF E-MAILS PERTINENT TO D. DEMONTREUX DEPOSITION IN .PDF FORM AND BY OVERNIGHT MAIL.	2.1
12/16/04	A P	DEPOSITION PREPARATION FOR DEBBIE DEMONTREUX; REVIEWING L. FRIEDLAND EMAILS FOR DEMONTREUX DEPOSITION AND FOR PRODUCTION; BATES LABELING DOCUMENTS TO BE PRODUCED; SCANNING DOCUMENTS TO BE USED AT DEMONTREUX DEPOSITION FOR L. VASEY; PREPARING COPY SET OF DOCUMENTS TO BE FEDERAL EXPRESSED TO OPPOSING COUNSEL	6.9
12/16/04	TBC	UPDATE OF CASE CALENDAR.	0.2
12/17/04	BIS	PREPARE FOR DEPOSITION; DEPOSITION OF D. DEMONTRAX	7.6
12/17/04	LMV	E-MAIL COMMUNICATIONS WITH D. KUMMER REGARDING DEPOSITION OF DEBBIE DEMONTREUX AND DOCUMENTS PRODUCED IN CONNECTION THEREWITH; TELEPHONE CONFERENCES WITH B. SLOTNICK REGARDING NEED FOR TELECONFERENCE CALL-IN NUMBER AND SET-UP OF SAME FOR DEPOSITION OF DEBBIE DEMONTREUX; DRAFT E-MAIL TO ALL COUNSEL FORWARDING TELECONFERENCE INFORMATION FOR DEPOSITION OF DEBBIE DEMONTREUX.	0.3
12/21/04	BIS	EMAIL EXCHANGE WITH D. KUMMER AND N. JOHNSON	0.2
12/22/04	BIS	LETTER TO N. JOHNSON; TELEPHONE CONFERENCE WITH D. KUMMER; REVIEW NEILSON CONFIDENTIALITY STIPULATION; EMAILS WITH D. KUMMER	0.7
12/22/04	LMV	DISCUSSION WITH A. PEPPER REGARDING REMAINING DOCUMENTS TO BE PRODUCED FROM L. FRIEDLAND'S E-MAILS, UPCOMING DEPOSITIONS AND INDEXING OF DOCUMENTS IN PREPARATION FOR SUMMARY JUDGMENT BRIEFING.	0.1

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FILE		RAINBOW MEDIA ENTERPRISES	1/18/2005
NUMBER	203503-10009	ADV. FRANK QUAGLIA	INV: 1173401
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Date	TK	Description of Services Rendered	Hours
12/22/04	A P	SEARCHING COURT DOCKET FOR SCHEDULING ORDER AS REQUESTED BY L. VASEY; REVIEWING AND ORGANIZING CASE FILES FROM L. VASEY	2.4
12/30/04	BIS	PREPARE DEPOSITION OUTLINE	2.4

Date	Description of Disbursements	Ref No.	Amount
12/2/04	OUTSIDE COPYING - Payee: COPY CORPS OF NEW YORK COPIES - A PEPPER - 12/2/04		366.50
12/7/04	LOCAL TRAVEL - Payee: LOEB & LOEB-NY PETTY CASH TAXI SVC - C MONTEIRO - 11/4/04		10.00
12/29/04	COMPUTER RESEARCH - Payee: THOMSON WEST - ACCT #1000239028-RESEARCH - MONTEIRO-11/4/04		582.10
12/30/04	DEPOSITION TRANSCRIPT - Payee: ESQUIRE DEPOSITION SERVICES, LLC - PA SVC PROVIDED - B SLOTNICK - 12/30/04		120.00
12/30/04	OUTSIDE COPYING - Payee: WORLD OF VIDEO & AUDIO-8717 WILSHIRE (CORP)		81.19
12/31/04	OUTSIDE COPYING - Payee: COPY CORPS OF NEW YORK HVY LITIGATION - A PEPPER - 1/3/05		229.42
12/31/04	PHOTOCOPY		483.75
12/31/04	TELECOPY		2.00
12/31/04	TELEPHONE CHARGES		0.18

<b>Total Fees</b>	<b>22,610.50</b>
<b>Total Disbursements</b>	<b>1,875.14</b>



# LOEB&LOEBLLP

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

FEBRUARY 8, 2005  
INVOICE NO. 1174647

## PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	27,768.00
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	2,602.21
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TOTAL CURRENT AMOUNT DUE	<u>30,370.21</u>
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PAST DUE INVOICES FOR THIS MATTER.  
IF PAID, PLEASE DISREGARD.

0 - 60 DAYS	24,485.64
61 - 90 DAYS	0.00
91 - 120 DAYS	0.00
OVER 120 DAYS	<u>0.00</u>

TOTAL PAST INVOICES	24,485.64
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TOTAL CURRENT AND PAST DUE INVOICES FOR THIS MATTER	<u><u>54,855.85</u></u>
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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

2/8/2005  
INV: 1174647  
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Date	TK	Description of Services Rendered	Hours
1/3/05	BIS	EMAILS TO D. KUMMER	0.2
1/5/05	LMV	REVIEW L. FRIEDLAND'S E-MAILS FOR PRODUCTION TO PLAINTIFF; DISCUSSION WITH B. SLOTNICK REGARDING SAME; DISCUSSIONS WITH A. PEPPER REGARDING SAME AND RE-BATES NUMBERING OF PREVIOUSLY PRODUCED DOCUMENTS.	4.1
1/5/05	A P	REVIEWING L. FRIEDLAND DOCUMENTS TO BE PRODUCED; WITHHOLDING NON-RESPONSIVE DOCUMENTS PER L. VASEY; SUBSTITUTING PREVIOUSLY PRODUCED DEMONTREUX DOCUMENTS; COORDINATING WITH COPY SERVICE FOR LABELING AND REPRODUCTION OF DOCUMENTS TO BE PRODUCED; MET WITH B. SLOTNICK REGARDING DEPOSITION PREPARATION FOR FRANK QUAGLIA	2.3
1/6/05	BIS	TELEPHONE CONFERENCE WITH D. KUMMER AND L. VASEY	0.3
1/6/05	LMV	TELEPHONE CONFERENCE WITH D. KUMMER AND B. SLOTNICK REGARDING QUAGLIA DEPOSITION AND VOIR DIRE REGARDING ALLEGEDLY PRIVILEGED DOCUMENT PREPARED BY QUAGLIA AND STATE OF THE LAW IN NEW YORK AND MASSACHUSETTS PER C. MONTEIRO'S MEMORANDUM REGARDING SAME; E-MAIL EXCHANGES WITH D. KUMMER REGARDING DOCUMENTS MISSING FROM HIS COPY OF PLAINTIFF'S PRODUCTION AND COPYING OF SAME; DRAFT LETTER ENCLOSING PRODUCTION OF L. FRIEDLAND'S E-MAILS; E-MAIL TO D. KUMMER REGARDING SAME.	0.8
1/6/05	A P	REVIEWING FRANK QUAGLIA DEPOSITION PREPARATION FILES TO PREPARE B. SLOTNICK FOR UPCOMING DEPOSITION; RETRIEVING PLAINTIFF'S PRODUCTION DOCUMENTS AS REQUESTED BY L. VASEY FOR D. KUMMER; PREPARING FRIEDLAND PRODUCTION DOCUMENTS FOR SERVICE ON PARTIES	1.9
1/10/05	BIS	TELEPHONE CONFERENCES WITH D. KUMMER; TELEPHONE CONFERENCE WITH S. DAVIS; REVIEW DEPOSITION OUTLINE	1.8

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FILE  
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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

2/8/2005  
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Date	TK	Description of Services Rendered	Hours
1/10/05	A P	PREPARING NOTICE OF DEPOSITION FOR QUAGLIA DEPOSITION; PREPARING FAX TO N. JOHNSON ENCLOSING NOTICE; PREPARING EMAIL ATTACHING NOTICE OF DEPOSITION TO ALL PARTIES; PREPARED E-MAIL TO D. KUMMER REGARDING COPYING COSTS FOR PLAINTIFF'S PRODUCTION; REVIEW OF RAINBOW PRODUCTION FOR DOCUMENT REQUESTED BY D. KUMMER; SCANNING AND E-MAILING DOCUMENT TO D. KUMMER; REVIEW AND ORGANIZATION OF CASE FILES FROM L. VASEY	4.6
1/11/05	BIS	TRAVEL TO AND FROM BOSTON; DEPOSITION OF F. QUAGLIA	15.6
1/11/05	BRK	E-MAIL FROM AND TELEPHONE TO LAURA VASEY RE TORRE/CLAIRE DEPOSITION TRANSCRIPTS; TELEPHONE TO NICOLE TORRE RE REVIEW OF DEPOSITION TRANSCRIPTS; LETTER TO NICOLE TORRE RE REVIEW OF DEPOSITION TRANSCRIPTS.	0.6
1/11/05	A P	CONTINUED REVIEW AND ORGANIZATION OF CASE FILES FROM L. VASEY; INDEXING L. FRIEDLAND DOCUMENT PRODUCTION	5.8
1/12/05	BIS	TELEPHONE CONFERENCE WITH S. DAVIS	0.2
1/13/05	BIS	CONFERENCE WITH L. VASEY	0.1
1/13/05	LMV	REVIEW SCHEDULE OF UPCOMING DEADLINES; E-MAIL TO B. SLOTNICK REGARDING SAME; TELEPHONE CONFERENCE WITH D. KUMMER REGARDING DEPOSITION OF LAURA PIERCE AND RETENTION OF EXPERT WITNESS; E-MAIL TO B. SLOTNICK REGARDING SAME.	0.4
1/13/05	A P	REVIEW AND ORGANIZATION OF L. VASEY'S CASE FILES; PREPARING PDFS OF DOCUMENTS TO BE EMAILED TO COUNSEL FOR NBC (D. KUMMER); EMAIL TO D. KUMMER	1.2
1/13/05	TBC	UPDATE OF CASE CALENDAR.	0.3
1/14/05	A P	ORGANIZING AND LABELING VARIOUS DOCUMENT PRODUCTIONS, DEPOSITION FILES AND CASE FILES	1.8
1/18/05	BIS	EMAILS TO D. KUMMER, L. VASEY AND S. DAVIS; CONFERENCE WITH L. VASEY	0.3

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Date	TK	Description of Services Rendered	Hours
1/19/05	LMV	PREPARE (WITH D. KUMMER) LAURA PIERCE FOR HER DEPOSITION; DEFEND DEPOSITION ON BEHALF OF RAINBOW; DISCUSSION WITH D. KUMMER REGARDING HIS PROPOSED EXPERT WITNESS AND PRIOR EXPERIENCE.	4.4
1/20/05	BIS	ATTEND DEPOSITIONS OF C. DERBYSHIRE AND F. BERWEK	5.5
1/20/05	A P	ORGANIZING AND LABELING CASE FILES FROM L. VASEY	1.0
1/21/05	BIS	TELEPHONE CONFERENCE WITH D. KUMMER	0.1
1/24/05	A P	ORGANIZING COURT PAPERS AND CORRESPONDENCE FILES; PREPARING PLEADINGS AND DISCOVERY BINDERS; PREPARING INDEX OF BINDERS	5.3
1/26/05	BIS	TELEPHONE CONFERENCE WITH D. KUMMER; CONFERENCE WITH L. VASEY; EMAIL TO S. DAVIS; REVIEW PLAINTIFF'S DEMANDS; TELEPHONE CONFERENCE WITH N. KUNTZ	1.0
1/27/05	BIS	REVIEW STIPULATION REGARDING NIELSON RATINGS	0.2
1/28/05	BIS	TELEPHONE CONFERENCE WITH S. DAVIS; EMAIL TO L. SPIGEL; TELEPHONE CONFERENCE WITH L. KURTZ	0.4
1/30/05	BIS	REVIEW TRANSCRIPT OF QUAGLIA DEPOSITION	1.2
1/31/05	BIS	REVIEW QUAGLIA DEPOSITION TRANSCRIPT; TELEPHONE CONFERENCE WITH D. KUMMER; TELEPHONE CONFERENCE WITH L. SPIGEL	1.3

Date	Description of Disbursements	Ref No.	Amount
1/4/05	LOCAL TRANSPORTATION - Payee:LOEB & LOEB-NY PETTY CASH PARKING TRAVEL TO DEPOSITION - B SLOTNICK - 12/17/04		17.50
1/7/05	LOCAL TRAVEL - Payee:CORP TRANSPORTATION GROUP (N.Y.C. TWO WAY INT'L). TAXI SVC Fr 345 PARK AVE To GLENCOVE LI - A PEPPER - 12/16/04		91.80
1/14/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To N JOHNSON - 1/6/05		50.74

**LOEB & LOEB LLP**

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RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

2/8/2005  
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Date	Description of Disbursements	Ref No.	Amount
1/14/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To N JOHNSON - 12/10/04		48.57
1/14/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To N JOHNSON - 12/16/04		75.71
1/14/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A PEPPER To D KUMMAR - 12/10/04		17.82
1/15/05	MR. DAVID CLAIR	011105	29.00
1/18/05	LOCAL TRANSPORTATION - Payee:LOEB & LOEB-NY PETTY CASH PARKING - B SLOTNICK - 1/11/05		24.00
1/21/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC CLIENT MEETING - L VASEY - 12/15/04		150.65
1/24/05	OUTSIDE COPYING - Payee:COPY CORPS OF NEW YORK HVY LITIGATION - A PEPPER - 1/24/05		413.92
1/24/05	OUTSIDE COPYING - Payee:COPY CORPS OF NEW YORK HVY LITIGATION - A PEPPER - 1/24/05		110.02
1/25/05	DEPOSITION TRANSCRIPT - Payee:ATKINSON-BAKER, INC.- NICOLE TORRE-11/5/04		476.50
1/25/05	DEPOSITION TRANSCRIPT - Payee:ATKINSON-BAKER, INC.-DAVID CLAIR-11/4/04		624.75
1/28/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To N JOHNSON - 1/10/05		48.50
1/28/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To D KUMMER - 1/10/05		41.80
1/28/05	CERTIFIED COPY - Payee:ATKINSON-BAKER, INC. CERTIFIED COPIES - B SLOTNICK - 1/28/05		288.90
1/31/05	PHOTOCOPY		85.50
1/31/05	TELECOPY		6.00

**LOEB & LOEB** LLP

FILE	RAINBOW MEDIA ENTERPRISES	2/8/2005
NUMBER 203503-10009	ADV. FRANK QUAGLIA	INV: 1174647
10478		PAGE 5

Date	Description of Disbursements	Ref No.	Amount
1/31/05	TELEPHONE CHARGES		0.53

<b>Total Fees</b>	<b>27,768.00</b>
<b>Total Disbursements</b>	<b>2,602.21</b>

# LOEB & LOEB LLP

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

MARCH 9, 2005  
INVOICE NO. 1177351

## PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	4,112.50
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	263.94
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TOTAL CURRENT AMOUNT DUE	<u>4,376.44</u>
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PAST DUE INVOICES FOR THIS MATTER.  
IF PAID, PLEASE DISREGARD.

0 - 60 DAYS	54,855.85
61 - 90 DAYS	0.00
91 - 120 DAYS	0.00
OVER 120 DAYS	<u>0.00</u>

TOTAL PAST INVOICES	54,855.85
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TOTAL CURRENT AND PAST DUE INVOICES FOR THIS MATTER	<u><u>59,232.29</u></u>
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**LOEB&LOEB**LLP

FILE  
NUMBER 203503-10009  
10478

RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

3/9/2005  
INV: 1177351  
PAGE 1

Date	TK	Description of Services Rendered	Hours
2/1/05	BIS	REVIEW QUAGLIA DEPOSITION TRANSCRIPT	1.0
2/2/05	BIS	TELEPHONE CONFERENCE WITH D. KUMMER; EMAIL TO V. KNIGHT	0.3
2/5/05	BIS	REVIEW EMAIL FROM L. SPIGELL EMAIL TO D. KUMMER	0.1
2/8/05	BIS	EMAILS TO D. KUMMER AND J. ALBANO; TELEPHONE CONFERENCE WITH D. KUMMER	0.4
2/8/05	A P	ORGANIZING AND LABELING DEPOSITION CASE FILES RECEIVED FROM B. SLOTNICK; FILING CORRESPONDENCE	0.8
2/10/05	BIS	TELEPHONE CONFERENCES WITH D. KUMMER; CONFERENCE CALL WITH JUDGE ZOBEL; CONFERENCE WITH L. VASEY	0.9
2/11/05	BIS	EMAIL TO S. DAVIS; EMAIL TO L. SPIGEL	0.3
2/14/05	A P	PREPARING ERRATA SHEETS AND LETTERS TO DEPONENTS ENCLOSING DEPOSITIONS FOR EXECUTION	2.9
2/15/05	A P	REVIEWING D. CLAIR AND N. TORRE DEPOSITION TRANSCRIPTS FOR CHANGES MADE; TRANSFERRING CHANGES TO ERRATA SHEET FOR D. CLAIR	1.3
2/16/05	A P	REVIEWING AND ORGANIZING BRAVO DOCUMENT PRODUCTION	3.2
2/25/05	BIS	TELEPHONE CONFERENCE WITH J. HELLER; CONFERENCE WITH D. KUMMER	0.3

Date	Description of Disbursements	Ref No.	Amount
2/7/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr L VASEY To J KROUPA - 1/6/05		31.89
2/16/05	AIR COURIER/FEDEX/TO: BENJAMIN KING 2/8		14.30
2/25/05	CERTIFIED COPY - Payee:ATKINSON-BAKER, INC. CERTIFIED COPY OF TRANSCRIPT - B SLOTNICK - 2/25/05		217.15
2/28/05	PHOTOCOPY		0.60



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FILE  
NUMBER 203503-10009  
10478

RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

3/9/2005  
INV: 1177351  
PAGE 2

**Total Fees**  
**Total Disbursements**

**4,112.50**  
**263.94**

# LOEB&LOEB<sub>LLP</sub>

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

APRIL 8, 2005  
INVOICE NO. 1180077

## PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	337.50
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	1,217.00
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TOTAL CURRENT AMOUNT DUE	<u>1,554.50</u>
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PAST DUE INVOICES FOR THIS MATTER.  
IF PAID, PLEASE DISREGARD.

0 - 60 DAYS	34,746.65
61 - 90 DAYS	0.00
91 - 120 DAYS	0.00
OVER 120 DAYS	<u>0.00</u>

TOTAL PAST INVOICES	34,746.65
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TOTAL CURRENT AND PAST DUE INVOICES FOR THIS MATTER	<u><u>36,301.15</u></u>
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**LOEB&LOEB**LLP

FILE  
NUMBER 203503-10009  
10478

RAINBOW MEDIA ENTERPRISES  
ADV. FRANK QUAGLIA

4/8/2005  
INV: 1180077  
PAGE 1

Date	TK	Description of Services Rendered	Hours
3/11/05	BIS	PREPARATION OF AUDIT LETTER	0.2
3/21/05	BIS	REVIEW NOTICE FROM PLAINTIFF; EMAIL TO S. DAVIS	0.1
3/23/05	A P	REVIEW AND ORGANIZATION OF CASE FILES FROM L. VASEY	0.6

Date	Description of Disbursements	Ref No.	Amount
3/2/05	PROFESSIONAL SERVICE - Payee:ESQUIRE DEPOSITION SERVICES LLC- NY VENDOR SVC PROVIDED - B SLOTNICK - 3/7/05		1,194.50
3/31/05	LOCAL TRAVEL - Payee:BENJAMIN R. KING - PARKING AT DEPOSITION ON 11/4/04 & 11/5/04		21.00
3/31/05	TELECOPY		1.50

<b>Total Fees</b>	<b>337.50</b>
<b>Total Disbursements</b>	<b>1,217.00</b>

# LOEB & LOEB LLP

345 PARK AVENUE  
NEW YORK, NY 10154-0037  
(212) 407-4000 IRS #95-1780806

RAINBOW MEDIA ENTERPRISES  
ATTENTION: DAVID DEITCH  
200 JERICHO QUARANGLE  
JERICHO, NY 11753

MAY 17, 2005  
INVOICE NO. 1184197

## PAYMENT DUE UPON RECEIPT

RE: ADV. FRANK QUAGLIA  
OUR FILE NO: 203503-10009

FEE FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL	1,171.00
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DISBURSEMENTS MADE FOR YOUR ACCOUNT AS PER ATTACHED DETAIL	357.50
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TOTAL CURRENT AMOUNT DUE	<u>1,528.50</u>
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PAST DUE INVOICES FOR THIS MATTER.  
IF PAID, PLEASE DISREGARD.

0 - 60 DAYS	1,554.50
61 - 90 DAYS	4,376.44
91 - 120 DAYS	0.00
OVER 120 DAYS	<u>0.00</u>

TOTAL PAST INVOICES	5,930.94
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TOTAL CURRENT AND PAST DUE INVOICES FOR THIS MATTER	<u><u>7,459.44</u></u>
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